

Work Order ID 84317

May-09-12 1:45:48 PM

84317

Page 1

Item ID: D3328-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Hinge
 Start Date: 09/05/2012 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 23/05/2012 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/09 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr					(10)			
D3328	Rev B								
100	FLOW WATER JET	0.00							
100									
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D3328 Dwg Rev: <u>B</u> Prog Rev: <u>B</u> 2-								
1010 125	Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00							
Quality Control									

1812-5-18

1812-5-18

(10)

812/05/09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Small Fab	Small Fab	0.00							
Small Fab	Memo Debur	0.00							
140 *140* Packaging	Identify as per dwg & Stock Location: <u>WA</u>	0.00							
Packaging	Memo *****STOCK IN BASKET CELL*****	0.00							
150 *150* QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

10x ϕ PK 12-05-22
 12/5/22 [Signature]
 MF 12-05-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 84317

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Parent Item: D3328-1

D3328-1

Parent Item Name: Basket Hinge

Start Date: 09/05/2012

Required Date: 23/05/2012

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP A05.02.09New issueKJ/JLM
IPP: rev B 06.07.17 waterjet EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M1010S.125

Purchased

No

100

sf

43.0000

0.024

0.252632

**

M1010S 125

1010-1025 sheet .125

1012-5-15

Location

Loc Qty

Loc Code

MAT019

43

111410

11

111741

32

111410

10

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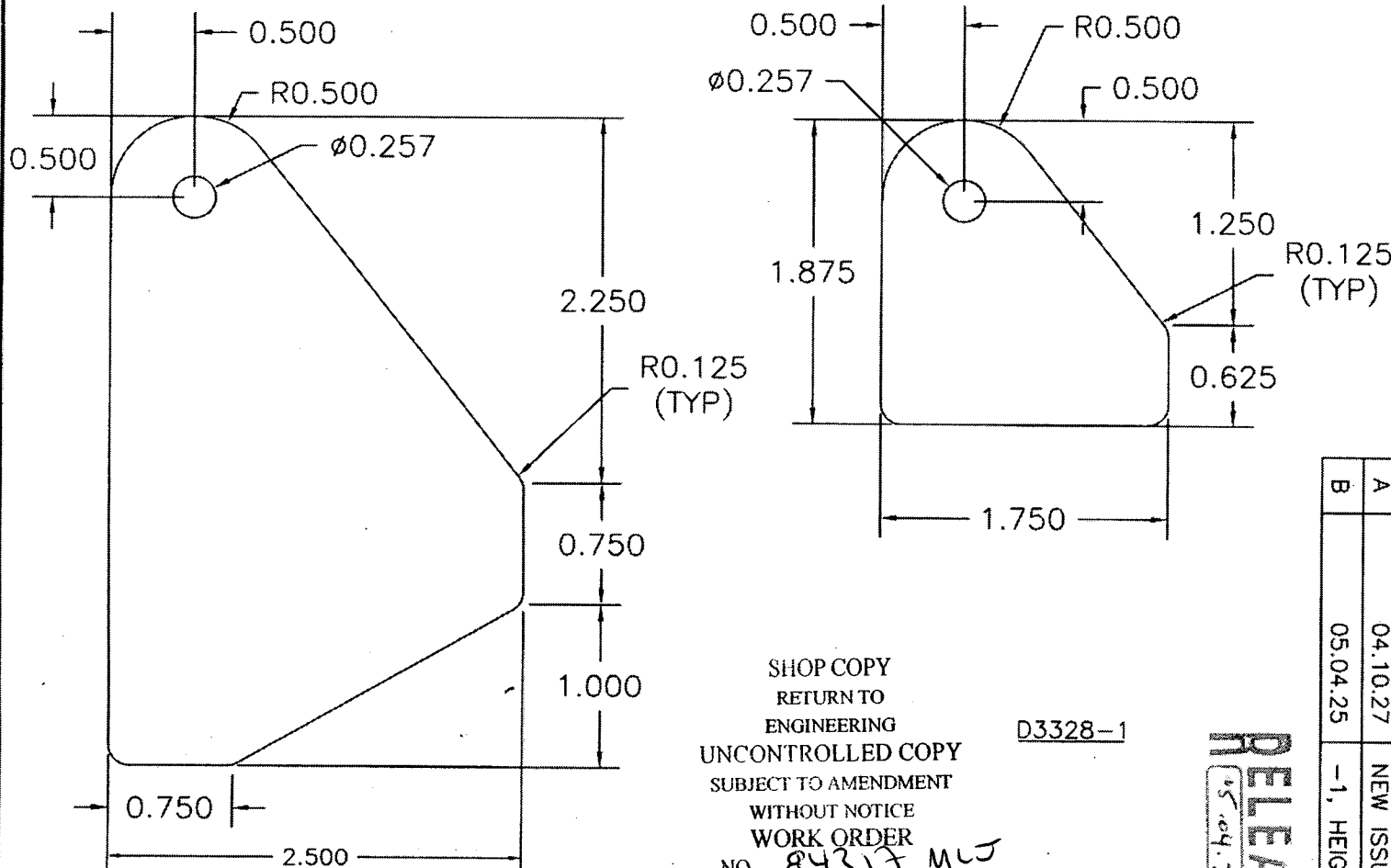


DESIGN		DRAWN BY		DART AEROSPACE LTD	
CHECKED		APPROVED		DRAWING NO.	
DATE		TITLE		SHEET 1 OF 1	
05.04.25		BASKET HINGE		SCALE	
A		04.10.27		NEW ISSUE	
B		05.04.25		-1, HEIGHT DECREASED BY 0.125	

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 84317 MCT
12/05/09

D3328-1

RELEASED
05.04.28



D3328-3

D3328-1/-3 BASKET HINGE

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21,38W/44W/50W/60W/70W SERIES STEEL 11 GAUGE (0.120 THICK) (DART REF. M1010S-S10GA)
- 2) BREAK ALL SHARP EDGES TO 0.005 TO 0.015
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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